

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Non-Stationery – Purchase of Computer Consumables for the use of Computer Printers working at Chief Minister's office and Minister peshies from the Unit Coordinator, Telangana Unit of A.P.T.S., Hyderabad for the month of April 2015 – Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2303

Dated:21.8.2015

Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) From the Unit Coordinator, TSU Hyd Lr No.TSU/1003/2015- 2016, dt.30.7.2015.

-o0o-

ORDER:

Sanction is hereby accorded for an amount of Rs. 2,62,599/- (Rupees Two Lakh sixty two thousand five hundred and ninety nine only) to the Managing Director, Telangana Unit of A.P.T.S., Hyderabad, towards the cost of 47 Nos. of Computer Consumables supplied in the months of April 2015, as shown in the Annexures.I to this order, for the use of Computer Printers working in Chief Minister's Office and other Ministers' Peshies.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.62343436252, State Bank of Hyderabad, Secretariat Branch, IFSC Code: SBHY0020077, MICR Code:- 500004056.

4. This order does not require the concurrence of Finance (FW) Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVT.(POLL.)

To
The Managing Director, Telangana Unit, A.P.T.S., Hyderabad.
The General Administration (Claims-C) Dept.
The Deputy Pay & Accounts Officer, Secretariat Branch.
Copy to:
The Unit Coordinator, T.S.U., Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER